

Training Line Office - Training Program Office -  
Americold Corp

FCI: 0.1291

### Interior Floor Finishes

Cost: \$35,871

Status: Draft

Last Modified: 2007-07-16

Products or materials applied to floor surfaces to provide a desired appearance are known as [floor finishes](#) .

The following questions are meant to assist in the assessment of the condition of the facility's floor finishes:

1. The **square foot area** of the following floor finishes requiring replacement/refinishing is:

☐ Not Applicable (proceed to the question on the next page)

- |    |                                   |                                          |
|----|-----------------------------------|------------------------------------------|
| a. | <input type="text" value="1000"/> | Sqft. -- Carpet Tile replacement         |
| b. | <input type="text"/>              | Sqft. -- Carpet replacement              |
| c. | <input type="text"/>              | Sqft. -- Vinyl Composition Tile          |
| d. | <input type="text"/>              | Sqft. -- Sealed or Painted Concrete      |
| e. | <input type="text"/>              | Sqft. -- Terrazzo                        |
| f. | <input type="text"/>              | Sqft. -- Marble or Stone                 |
| g. | <input type="text"/>              | Sqft. -- Ceramic or Quarry Tile          |
| h. | <input type="text"/>              | Sqft. -- Sheet Goods                     |
| i. | <input type="text"/>              | Sqft. -- Rubber Flooring                 |
| j. | <input type="text"/>              | Sqft. -- Raised (Computer Room) Flooring |

2. Are carpets and rugs free of tears and trip hazards?

☐ Yes

☒ No  **Lineal feet** of tears or trip hazards.

3. The work associated with the condition of the building's floor finishes should be performed:

☒ Severity Index 1: Threat is immediate to next twelve months

☐ Severity Index 2: Short term threat within thirteen to thirty five months

☐ Severity Index 3: Necessary, but not yet critical; threat is forecasted beyond three years

4. Comments:

The Carpet is torn and need to be replaced ASAP. Tripping hazzards are severe.

**Sprinklers and Standpipes****Cost: \$0****Status: Complete****Last Modified: 2007-07-16**

[Sprinklers and standpipe\(s\)](#) refer to a pre-engineered system of piping, valves, heads, and sometimes pumps, which are designed to deliver a predetermined quantity of water to aid in the extinguishing of a fire.

The following questions are meant to assist in the assessment of the sprinklers and standpipe(s) your facility.

1. Is the building presently equipped with a **sprinkler system**?

☒ Yes - The building is completely covered with a sprinkler system.

☐ No  How many square feet (area) are **not** covered by a sprinkler system?

2. Is the building presently equipped with a **standpipe system**?

☒ Yes, Yes, there is a standpipe connection on each floor above the second floor (a place where the fire department can connect their hoses).  
Or the building is less than 3 floors.

☐ No  How many floors above the second floor do **not** have a standpipe?

3. Portable fire extinguishers are intended as a first line of defense to cope with fires of limited size. They are needed even if the property is equipped with automatic sprinklers, standpipe and hose, or other fixed protection equipment.  
Fire extinguishers are required to be inspected when initially placed in service and thereafter at approximately 30-day intervals. You can determine if the fire extinguishers are being inspected regularly by looking at the inspection tag attached to the Fire Extinguisher. Are they being **inspected** monthly?

☒ Yes

☐ No  How many fire extinguishers need to be **inspected**?

4. Are portable fire extinguishers maintained annually (this can be determined by looking at inspection tag attached to the Fire Extinguisher)?

☒ Yes

☐ No  How many fire extinguishers need **maintenance**?

5. Have fire extinguishers been **removed and not replaced**?

☐ Yes  How many fire extinguishers have been **removed and not replaced**?

☒ No

6. Do you have an ADP (Automated Data Processing) Center?

☒ Yes ☐ No

Does it have a dedicated Fire Suppression system?

☒ Yes ☐ No

If 'No', what is the Square foot area of the room?

7. The work associated with the condition of the building's sprinkler and standpipe system should be performed:

☐ Severity Index 1: Threat is immediate to next twelve months

☒ Severity Index 2: Short term threat within thirteen to thirty five months

☐ Severity Index 3: Necessary, but not yet critical; threat is forecasted beyond three years

8. Comments:

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### Emergency Light and Power

Cost: \$0

Status:

Last Modified: 2007-07-16

[Emergency lights](#) refer to those lighting fixtures, which are designed to provide emergency (backup) illumination in the event of power failure.

The following questions are meant to assist in the assessment of the emergency lighting at your facility.

1. Are all exits properly marked with illuminated signage?
  - ☐ Yes
  - ☐ No  How many additional signs are required?
2. The quantity of the following types of emergency light fixtures installed is:
  - ☐ Not Applicable / No Cost to Repair
  - Light fixtures served via an emergency generator
  - [Self contained single head battery units](#)
  - [Self contained dual head battery units](#)
  - [Gel packs connected to existing light fixtures](#)
3. Have the emergency light(s) been inspected and or certified within the past 12 months?
  - ☐ Not Applicable
  - ☐ Yes
  - ☐ No
4. The quantity of the following types of emergency light fixtures requiring replacement and or addition is:
  - ☐ Not Applicable
  - Light fixtures served via an emergency generator
  - Self contained single head battery units
  - Self contained dual head battery units
  - Gel packs connected to existing light fixtures
5. Are exits at your facility kept free of obstructions?
  - ☐ Yes
  - ☐ No
6. Could exits which have locks on them impede exiting during an emergency?
  - ☐ Yes
  - ☐ No
7. The work associated with the condition of the building's emergency lighting should be performed:
  - ☐ Severity Index 1: Threat is immediate to next twelve months
  - ☐ Severity Index 2: Short term threat within thirteen to thirty five months

- ☐ Severity Index 3: Necessary, but not yet critical; threat is forecasted beyond three years

8. Comments:


**Safety and Environmental Compliance Related Questions****Cost: \$0****Status:****Last Modified: 2007-07-16**

1. Has this facility been cited by any regulatory agency (EPA, OSHA, state agency, fire department, etc.) in the past 12 months for environmental or safety issues (e.g., Notice of Violation (NOV) or other adverse finding)?

If so, please describe:

☐ There have been no adverse findings at the facility in the past twelve months.

2. Are there any unsafe conditions currently associated with this building (e.g., overloaded electrical system, structural failure, fire hazards, mold or other organisms, air quality issues, evidence of water damage, etc.)?

If so, please describe:

☐ There are no unsafe conditions currently associated with this building.

3. Are there any potentially hazardous operations / processes with this building or personnel occupying it? For example: personnel moving machinery, welding, working without adequate training or safety gear. Also storage of chemical or flammable liquids, existence of machine or carpentry shops, laboratories, fume hoods, etc.

If so, please briefly describe:

☐ There are no potentially hazardous operations / processes at this building.

4. Is there asbestos or lead-based paint present in this building?

☐ No, there is no asbestos or lead based paint present in the building.

☐ Yes, there is asbestos or lead based paint in the building.

☐ The asbestos or lead based paint in the building has ALL been surveyed or quantified.

☐ Check here if this building is a day care center or residential house.

5. Is there a permit or registration associated with any system in this building (e.g., drinking water, storm water, sewage, tanks, air emissions, emergency power generator, hazardous waste, etc.)?

If so, please list permits and describe:

☐ There is no permit or registration associated with any system in this building.

6. Is there a written Emergency Action Plan or Fire Prevention/Protection Plan that covers this building?

☐ Yes

☐ No

7. Has there been a fire drill or Shelter-in-Place drill in the last 12 months?

☐ Yes

☐ No

8. Have personnel been assigned responsibility for environment & safety compliance in this building?

☐ Yes, personnel have been assigned responsibility for environmental and safety compliance.

☐ The assigned personnel have been trained for their environmental or safety compliance responsibilities.

☐ No, personnel have not been assigned responsibility for environmental and safety compliance.

9. Is there any indication that there has ever been an oil, fuel, or chemical spill on the grounds associated with this building?

If so, please describe, include the chemical spilled/released, approximate quantity and date of spill/release.

☐ No, there is no indication that there has ever been an oil, fuel or chemical spill on the grounds associated with this building.

10. Do you plan to build any structure at your facility in the next 12 months?

Please briefly describe the structure and its use:

☐ No, there is no plan to build a structure at our facility in the next 12 months.

11. Do you have, store, or use hazardous materials including pesticides in this building?

☐ Yes, we store or use hazardous materials.

☐ We have an inventory of such materials.

☐ No, we do not store or use any hazardous materials or pesticides in this building.

12. Have any storage tanks been installed either aboveground (AST) or underground (UST) at this building?

Please provide the following information:

Total number of tanks (ASTs, USTs and any other type)

Total storage (gallons) (ASTs, USTs and any other type)

Types of fuels or chemicals stored in above tanks:

Number of tanks by type (example: "2 USTs, 3 ASTs, 1 Other"):

13. Does your facility have, or is it currently developing an Environmental Management System (EMS)?

- ☐ Yes, our facility is developing an Environmental Management System.
- ☐ No, our facility is NOT developing an Environmental Management System.
14. Has your facility eliminated or is it planning to eliminate any chemicals in EPA's Priority Chemical List?
- ☐ Yes, our facility has eliminated or is planning to eliminate all chemical in the EPA's Priority Chemical List.
- ☐ No, our facility has not eliminated and is not planning to eliminate all chemical in the EPA's Priority Chemical List.
15. Has this building eliminated any Class I Ozone Depleting Substances (ODS) during the last year?
- ☐ Yes, this building has eliminated any Class I Ozone Depleting Substances during the last year.
- ☐ No, this building has not eliminated any Class I Ozone Depleting Substances during the last year.
16. Has this facility implemented any energy reduction projects over the last year?  
Please describe any energy savings projects, also include estimated annual savings (KWH, gals, ccf, etc.)
- 
- ☐ No, our facility has not implemented energy reduction projects over the last year.
17. Is this an LEED (Leadership in Energy and Environmental Design) certified building?  
Please briefly explain:
- 
- ☐ No, this is not an LEED certified building.
18. Please describe any other Safety or Environmental integrity information that you feel may be relevant to the building:
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